



INVITATION TO BID

(This is not an order.)

Buyer: Jules Gilliam
 216-664-2621
 jgilliam@city.cleveland.oh.us

Requestor: Jeff Brown
 216-420-8178
 jbrown@city.cleveland.oh.us

CITY OF CLEVELAND

Division of Purchases & Supplies
 601 Lakeside Avenue
 Room 128
 Cleveland, OH 44114

Procurement Folder	RFB No.	RFB Description	
145738	RFB 7015 202400000000169	All Electric Compact Utility Vehicle - April 2024	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
April 25, 2024 3:00 PM		7015	April 25, 2024 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	All Electric Compact Utility Vehicle - April 2024	1.00000 / EA		

*****Please See Attachments for Additional Details & Specifications*****

Manufacturer Name: _____

Item/Product Number: _____

Number of Days for Delivery After Award: _____

*****PLEASE NOTE: Unit Costs MUST Include: Shipping & Handling and ANY Applicable Costs*****

*****Vendor MUST Submit Product & Warranty Information if Applicable with Bid Submission*****

*****Evaluation Method - Unit Price & Delivery Time Will Be Factored in the Evaluation Process to Determine Lowest & Best Bid Received*****

*****The Bid Must Be Submitted to: CityofClevelandbids@Clevelandohio.Gov - ONLY*****

Ship To: MOTOR VEHICLE MAINTENANCE MOTOR VEHICLE MAINTENANCE 4150 EAST 49TH STREET, BLDG. #1 Cleveland, OH 44105	Vendor Response		
	Unit Price	Extension	Delivery Days
	\$	\$	Day(s)
Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer
	\$	\$	% Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.



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EVALUATION CRITERIA

Group/Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.
NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase

This Purchase Order does not permit price increases.

Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.



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BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:
STREET ADDRESS:
CITY: STATE: ZIP CODE:
FED ID # / SSN #:
PHONE NO.: FAX NO.:
EMAIL ADDRESS:
PLEASE PRINT CONTACT NAME:
AUTHORIZED SIGNATURE: DATE:

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114

Detailed Specifications for All Electric Compact Utility Vehicle

Quantity: 1

Dimensions

Interior Dimensions

- Passenger Capacity 5 Passenger Volume 96.5 ft³
- Front Head Room 40 in Front Leg Room 44.3 in
- Front Shoulder Room 54.6 in Front Hip Room 51.4 in
- Second Head Room 37.8 in Second Leg Room 39.1 in
- Second Shoulder Room 51.97 in Second Hip Room 50.2 in

Exterior Dimensions

- Wheelbase shall be approximately 105.3 in Length
 - Overall length shall be approximately 169.5 in
- Width shall be: Max w/o mirrors 69.7 in
- Height shall be: Overall 63.6 in
- Min Ground Clearance shall be: 5.6 in

Cargo Area Dimensions

- Cargo Volume with Rear Seat Down shall be approximately 56.9 ft

- No Exceptions Taken – Full Compliance
- Exception Taken - Explanation Provided

Chassis Weight

- Base Curb Weight shall be approximately 3680 lbs.
- No Exceptions Taken – Full Compliance
 - Exception Taken - Explanation Provided

Powertrain

- Transmission Drivetrain shall be front wheel drive
 - Battery Range shall be approximately 247 miles
- No Exceptions Taken – Full Compliance
- Exception Taken - Explanation Provided

Mechanical

- Engine shall not be equipped with an internal combustion engine
 - Charge cord shall be a Dual Level, 120-volt and 240-volt capability changeable NEMA 5-15 and NEMA 14-50 plugs with SAE J1772 vehicle connection
 - Electric drive unit shall be 200 hp [150 kW] with 266 lb-ft of torque [360 N-m])
 - Keyless start, push-button
 - Electronic Precision Shift, button and trigger-based drive unit interface, shall include One Pedal Driving button
 - Vehicle shall be Front wheel drive, Electric Propulsion
-
- Battery Propulsion shall be achieved with a Lithium-ion, Rechargeable Energy Storage System
 - Energy storage system shall allow DC fast charging
 - Charging module shall be 11.5 kW high-voltage
 - Vehicle shall be equipped with a 12-volt battery with rundown protection
 - Front and rear recovery hooks shall be provided
 - Suspension shall be a performance ride and handling type. The suspension shall be:
 - Front independent
 - Rear, semi-independent, compound crank
 - Steering shall be power, non-variable ratio, electric
 - Brakes shall be:
 - 4-wheel antilock, 4-wheel disc
 - Regenerative
 - Disc-Front and rear
 - Brake system shall be equipped with an electronic parking feature.
- No Exceptions Taken – Full Compliance
- Exception Taken - Explanation Provided

Exterior

- Wheels shall be 17" Silver painted aluminum
- Tires shall be P215/50R17 all-season blackwall, puncture-sealing
- Roof mounted luggage rack shall be provided with side rails
- Headlamps shall be LED
- Headlamp control shall be automatic on and off and shall include IntelliBeam, auto high-beam
- Center high-mounted LED stop/brake lamp shall be provided
- Stop and tail lamps shall be LED

- Outside mirrors shall be heated power-adjustable, manual-folding with integrated turn signal indicators
 - Glass shall be solar absorbing
 - Windshield shall be solar absorbing
 - Wipers shall be:
 - Front intermittent, variable, with washers
 - Rear intermittent with washer
 - Exterior color shall be white
- No Exceptions Taken – Full Compliance
- Exception Taken - Explanation Provided

Entertainment

- Audio system shall include a 10.2" diagonal HD color touchscreen, AM/FM stereo with Bluetooth audio streaming for 2 active devices, Apple CarPlay and Android Auto capable, enhanced voice recognition, in-vehicle apps and cloud connected personalization.
 - Antenna shall be roof-mounted shark fin design painted body-color
- No Exceptions Taken – Full Compliance
- Exception Taken - Explanation Provided

Interior

- Seats
 - Cloth Front bucket
 - Seat adjuster, driver 6-way manual
 - Seat adjuster, front passenger 6-way manual
 - Rear seat shall be 60/40 split-folding
- Console shall be floor mounted with armrest
- Auxiliary power outlet shall be provided and located forward of the front storage bin
- Floor mats
 - Carpeted front shall be provided
 - Carpeted rear shall be provided
- Steering column shall be:
 - Tilt and telescopic with deluxe, flat-bottom steering wheel
- Steering wheel controls shall include:
 - Mounted audio, phone and cruise controls
 - Regen on Demand, steering wheel paddle, regenerative braking
- Interior, ambient instrument panel lighting shall be provided
- Driver Information Center shall be 8" diagonal enhanced multi-color configurable graphic display with 2 themes and energy-use monitors
- A vehicle efficiency display with programmable charge times shall be provided
- Drive control switch with (Normal and Sport) mode shall be provided

- A Charge control including programmable time of day with charging status indicator light on instrument panel shall be provided
- Windows shall include
 - Power with driver Express-Up and Down
 - Power with front passenger Express-Up and Down
 - Power with rear Express-Down
- Door locks shall be power programmable with lockout protection
- Lock control liftgate with power remote lock/unlock shall be provided
- Keyless Open, passive unlock and lock on all doors and liftgate shall be provided
- Remote Keyless Entry, extended range with remote start, panic button and door lock/unlock functions shall be provided with remote vehicle starter system includes Remote Keyless Entry
- Cruise control with electronic with set and resume speed shall be provided
- Theft-deterrent system including, electrical, unauthorized entry and theft-deterrent system immobilizer and remote panic alarm
- Interior shall include wireless charging for devices with:
 - USB charging-only ports, one type-A and one type-C, charging only, located on rear of center console
- Air conditioning, single-zone automatic climate control shall be provided
- HVAC system shall include
 - Air filter, cabin
 - Sensor, cabin humidity
 - Defogger, rear-window electric
 - Heat ducts, rear
- Passenger side glovebox shall be provided
- Inside rearview manual day/night mirror shall be provided
- Interior shall be equipped with
 - Visors, driver and front passenger vanity mirrors, covered, sliding
 - Assist handle, front passenger
 - Assist handles, rear outboard
 - Lighting, interior, dual reading
 - Lighting, interior, illuminated entry
 - Lighting, rear cargo compartment lamp
 - Door handles, inside, chrome
 - Storage, rear cargo area, intended for charging cord, covered
 - Storage, rear cargo, double floor
 - Cargo cover

No Exceptions Taken – Full Compliance

Exception Taken - Explanation Provided

Safety

Mechanical

- Automatic Emergency Braking with front Pedestrian Braking, StabiliTrak, stability control system with Traction Control shall be provided

Exterior

- Pedestrian safety signal, including automated external sound generator at low speeds alerts pedestrians of vehicle presence shall be provided
- LED Daytime Running Lamps shall be included

Interior

- Interior safety provisions shall include
 - Airbags, driver and front passenger dual-stage frontal including Passenger Sensing System
 - Roof-rail side-impact and side-impact seat-mounted for front and rear outboard seating positions
 - Driver and front passenger knee OnStar and Chevrolet connected services capable
 - HD Rear Vision Camera
 - Lane Keep Assist with Lane Departure Warning
 - Forward Collision Alert
 - Following Distance Indicator
 - Seat belts, 3-point driver and front passenger includes pre-tensioners and load limiters
 - Seat belts, 3-point, rear outboard and center position
 - Safety belt indicator, driver
 - Safety belt indicator, front passenger
 - Rear Seat Reminder
 - Door locks, rear child security
 - Tire Pressure Monitor System, manual learn
 - Tire Fill Alert
- No Exceptions Taken – Full Compliance
- Exception Taken - Explanation Provided

Warranty

- Basic Years: 3
- Basic Miles: 36,000
- Corrosion Years (Rust-Through): 6
- Corrosion Years: 3
- Corrosion Miles/km (Rust-Through): 100,000
- Corrosion Miles/km: 36,000
- Hybrid/Electric Components Years: 8
- Hybrid/Electric Components Miles/km: 100,000

- No Exceptions Taken – Full Compliance
- Exception Taken - Explanation Provided

Delivery

- Bidder shall provide delivery within 60 day after receiving order

- No Exceptions Taken – Full Compliance
- Exception Taken - Explanation Provided

Effective Immediately: In accordance with Codified Ordinance 181.13 (I) the City shall receive competitive sealed bids through email. All City of Cleveland bids estimated to be less than 50K in value will be submitted and received electronically via email. All bids must be emailed to CityofClevelandbids@clevelandohio.gov. Upon receipt of your bid, you will receive a reply indicating your bid has been received.

Bidder's Instructions

See enclosed Terms & Conditions. Read and follow all terms and conditions of the bid.

Bids must be submitted to CityofClevelandbids@clevelandohio.gov, the Document ID Number and Buyer's Name must be identified in the email subject line. Also clearly state the Document ID Number, Bid Description, Buyer's Name and Closing Date.

Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.

Northern Ireland Affidavit must be completed, signed and included with each bid.

The bid must be submitted to: CityofClevelandbids@Clevelandohio.Gov

Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.

The bid documents must include:

- The Document ID Number and Buyers Name in email subject line
- PDF File of Request For Bid Form
- Terms & Conditions.
- Northern Ireland Affidavit.

Contact the Buyer immediately at the number on the Bid Form if you do not have all the required documents.

TERMS AND CONDITIONS

1. **Acceptance of Purchase Order.** This Purchase Order shall be effective when Seller executes it, otherwise indicates its acceptance, or delivers to the City of Cleveland any of the goods ordered herein or renders for the City any of the services ordered herein. If this Purchase Order has been issued by the City in response to an offer, then the issuance of this Purchase Order by the City shall constitute an acceptance of such offer subject to the express condition that the Seller assent to any additional or different terms contained herein. Any additional or different terms or conditions contained in any acknowledgement of the purchase by the Seller shall automatically be deemed objected to by the City and shall not be binding upon the City unless specifically accepted by the City in writing.
2. **Entire Agreement.** This order, the instructions to bidders, the Request for Bid, the Bid Schedule of Items, and any specification and/or other attachments, if any, incorporated hereby by reference, constitute the entire agreement between the parties and replaces and supersedes any prior or contemporaneous communications, representations, or agreements, whether oral or written with respect to such matter.
3. **Indemnification.** Seller shall indemnify, defend, and hold harmless the City, its officers, agents, and employees from all claims, demands, liabilities, losses, suits, cause of action, judgments, costs, and expenses, including attorneys' fees, arising, occurring, or allegedly arising or occurring from the personal injury, including death, property damage, including loss of use, or otherwise, to any person or the property of any person, including third parties and employees of any party, as a result of negligent or intentional act or omission of Seller or its agents, employees, subSellers or suppliers, in the furnishing of the goods covered by this PO, or because of any imperfection or defect in said goods, or based upon any claim of product liability of strict liability in tort, or because of the failure of such goods to be in accordance with the description of such goods as may appear in any catalog, analytical information report or other technical bulletin as is furnished or used by the City, or because of the failure of such goods to be produced in compliance with the requirements of this PO.
4. **Limit of Liability.** In no event shall the City be liable for anticipated profits, incidental or consequential damages, or penalties of any description. The City's liability on any claim arising out of or connected with or resulting from this contract or from the performance or breach thereof shall in no case exceed the price allocable to the goods or services or unit thereof which gives rise to the claim.
5. **Remedies.** The city's remedies shall be cumulative and remedies herein specified do not exclude any remedies allowed by law or in equity. Waiver of any breach shall not constitute waiver of any other breach of the same or any other provision. Acceptance of any items or payment therefore shall not waive any breach.
6. **Default.** Payment or acceptance of any items after the delivery date shall not constitute a waiver of the City's right to cancel this order with respect to subsequent deliveries. The City reserves the right to reasonable testing and inspection before payment or acceptance. The City's failure to inspect and accept or reject goods, materials, or articles shall not relieve Seller from liability for tender or delivery of nonconforming goods nor constitute a waiver of any of the City's rights or remedies for breach of contract. The City reserves the right to reject any or all items not in conformity with the specifications noted within this purchase order in any respect.
7. **F.O.B. Destination.** Freight terms are F.O.B. Destination, Freight Prepaid, unless otherwise approved in writing by the Commissioner of Purchases and Supplies.
8. **Non-Assignment.** Neither this contract, nor any interest herein, shall be assigned or subcontracted by the Seller except upon the prior written consent of the City.
9. **Patent, Trademark or Copyright Infringement.** Seller agrees to defend, entirely at its own expense, all claims, demands, and actions that may be asserted against the City for all alleged patent, trademark, and/or copyright infringement resulting from the use or resale of goods covered by the PO, and to indemnify and hold the City harmless against all costs, expenses, legal fees, and judgments related to such claims, demands, and actions.
10. **Timing.** Time is of the essence in this contract. Failure to deliver within the time specified shall entitle the City, in addition to any other rights or remedies, to cancel this order and purchase the goods elsewhere, in which event the Seller shall be responsible for any increase in cost.
11. **Implied Warranty.** In addition to its standard warranty, Seller warrants that all goods supplied will be free and clear of all liens and encumbrances, good and merchantable title being in the Seller. Upon receipt by Seller of payment, good and merchantable title will vest in the City. All goods will be free from any defects in design, materials or workmanship and will be of good and merchantable quality. All goods will conform to the City's specifications or the approved sample as the case may be, and will be fit for the known purposes for which purchased, and that Seller will not substitute anything without the City's written consent.
12. **Change Orders.** No changes in the PO, its prices, terms, conditions, length, or attachments are permitted, without the City's prior written approval.
13. **Cancellation.** The City shall have the right to cancel this order, or any undelivered portion of this order, without cause, and its liability for such cancellation shall be limited to Seller's actual cost for work and materials applicable solely to this order that have been expected when Seller receives notice of cancellation. The City may, at its option, cancel this order without liability to Seller (except for conforming shipments the City previously accepted) if Seller (a) ceases to exist, (b) becomes insolvent, (c) becomes the subject of bankruptcy or insolvency proceedings, or (d) commits a breach in the performance of any obligation under this agreement or of any other written agreement with the City of Cleveland.
14. **Compliance with Laws.** Seller shall comply with all federal, state, and local laws, ordinances, rules, and regulations in the manufacture and sale of the goods and performance of the services. Seller shall defend and hold the City harmless from any losses, damages, or costs arising from or caused in any way by Seller's actual or alleged violation of any federal, state, or local law, ordinance, rule or regulation.
15. **Access to Records.** Seller shall provide access to pertinent records relative to this contract/order for a period of three (3) years after the last receipt of payment is made under this contract/order, whichever occurs last.
16. **Material Safety Data Sheets:** Any substance delivered as a part of this order must be properly labeled in accordance with all applicable regulations and must be accompanied by a Material Safety Data sheet (MSDS).
17. **Venue.** Any dispute arising under this order not disposed of by agreement shall be decided by a court of competent jurisdiction in Cuyahoga County in the State of Ohio. Pending settlement on final decision of any dispute, Seller shall proceed diligently with the performance of this order in accordance with the City's direction. The Charter and Ordinance of the City of Cleveland shall govern.
18. **Tax.** Buyer is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the Buyer may not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the Buyer, nor shall any Seller be authorized to use the Buyer's Tax Exemption number in acquiring such materials, without the prior issuance of a signed Tax Exemption Certificate. A Tax Exemption Certificate is available upon written request.
19. **Documentation.** Seller shall clearly mark all documentation with the applicable valid PO number.
20. **Payment Terms.** Payment will be made in accordance with the terms on the face of this contract, or the Seller's invoice, whichever are more favorable to the City and payment date therefore shall be calculated from the receipt of invoice or receipt or final acceptance of the goods or services, whichever is later. All claims for money due or to become due from the City shall be subject to deduction or setoff by the City by reason of any counterclaim arising out of this or any other transaction with the Seller. The acceptance by the Seller of final payment shall operate as a full and complete release of the City. No payment for goods or services shall constitute acceptance of any defective or nonconforming goods or services by the city. Unless otherwise stated in the PO, the terms of payment shall be net 30 days from the receipt of a proper invoice. It shall be understood that the cash discount period, if any, to the City will date from receipt by the City of acceptable goods and invoice and not from date of invoice.
21. **Insurance.** Unless otherwise stated in the specifications, whenever labor is involved, the Seller shall procure and maintain insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the services, materials, equipment and/or supplies provided to the City. The insurer(s) must be licensed for business in the State of Ohio and maintain an A.M.Best rating of no less than A: VII or be an insurer approved by the City. The Seller shall submit all required insurance certificates to the City before commencing work. The City is to be added to each policy as an additional insured. The Seller shall notify the City in writing at least 30 days before it cancels or reduces its insurance policy or coverage and immediately upon the Company's receipt of notice from the carrier of any cancellation or reduction of the coverage or policy. Seller must demonstrate the following minimum insurance coverage in accordance with the estimated value limits: 1) **Purchases less than \$50,000:** General Liability Insurance, with a \$500,000 combined single limit. 2) **Purchases \$50,000 and over:** General Liability Insurance with bodily injury and property damage limits of \$1,000,000 for each occurrence with a \$2,000,000 general aggregate and \$2,000,000 products and completed operations aggregate. Automobile Liability Insurance must be in effect for any owned, hired and non-owned vehicle used in the performance of the work, with bodily injury limits of \$1,000,000 for each person and \$1,000,000 for each accident, and with property damage limits of \$1,000,000 for each accident; OR \$1,000,000 combined single limits, including bodily injury and property damage. The above limits are the minimum acceptable and do not infer or place a limit on the liability of the Seller. The Seller's insurance shall be primary and any insurance or self-insurance maintained by the City shall be excess for the City and not contribute with the coverage maintained by the Seller.
22. **Workman's Compensation:** Whenever labor is involved, the Seller shall subscribe to and comply with the Workmen's Compensation Laws of the State of Ohio and pay such premiums as may be required there under and to save the City harmless from any and all liability arising from or under said act. He shall also furnish a copy of the official certificate or receipt showing the payments herein referred to before commencing any work.
23. **Authority to Bind.** All parties to this order agrees that the representatives named herein, including in all attachments, possess full and complete authority to bind said parties.
24. **Inspection and Acceptance.** No material received by the City pursuant to the purchase order issued under the terms and conditions of this bid document shall be deemed accepted until the City has had reasonable opportunity to inspect said material. All material which is discovered to be defective or which does not conform to any warranty of the Seller herein, upon initial inspection, or at any later time if the defects contained in the material were not reasonably ascertainable upon the initial inspection, may be returned at the Seller's expense for full credit or replacement. No goods returned as defective shall be replaced without written authorization from the Commissioner of Purchases and Supplies. Such return shall in no way affect the City's discount privileges. Such right to return, offered to the City arising from the City's receipt of defective goods, shall not exclude any other legal, equitable or contractual remedies the City may have therefore.
25. **Non-appropriation of Funds.** As with any other public entity, an Agreement, Contract, or issuance of Purchase Order by the City is contingent upon the legal availability of funding and the allocation of said funds. The City reserves the right to cancel any ongoing Agreement, Contract, or Purchase Order immediately, by giving written notice to the Seller, in the case of a failure by the appropriating body to appropriate funds or funding for the specific project, commodity or service.
26. **Equal Opportunity.** This Agreement is a "contract", and the Seller is a "contractor" within the meaning of Chapter 187 of the Codified Ordinances of Cleveland, Ohio 1976. During the term of this Purchase Order, the Seller shall comply with all terms, conditions and requirements imposed on a "contractor" in the Equal Opportunity Clause, Section 187.22(b) C.O., and herein made a part of this Agreement by reference. A complete copy of the Equal Opportunity Clause is available at the City of Cleveland website.

Subject: Submission of NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

Each bidder and/or appropriate parties should complete the DISCLOSURE and submit it with the bid, if possible. If not submitted with the bid, it must be completed and submitted to the Commissioner of Purchases and Supplies prior to any contract being awarded by the City. If a bidder or appropriate parties fail to complete and submit it, they shall not be eligible for a contract award.

NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

INSTRUCTIONS: Pursuant to Codified Ordinance Sec. 181.36, the information requested on this page must be supplied by all Contractors and any Subcontractors having more than a fifty percent (50%) interest in the proposed contract prior to any contract being awarded by the City of Cleveland. Any Contractor or Subcontractor who is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, the Contractor or Subcontractor shall be automatically excluded from bidding for the supply of any goods or services for use by the City for a period of two years.

CHECK WHICHEVER IS APPLICABLE:

A. () The undersigned or any controlling shareholder,* subsidiary, or parent corporation of the undersigned is NOT ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph A. is checked, proceed to the signature line.)

B. () The undersigned or any controlling shareholder,* subsidiary, or parent corporation IS ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph B. is checked, please either check the stipulation contained in paragraph C. or attach documentation that shows that the undersigned has complied with the stipulation contained in paragraph C.

C. () The undersigned and all enterprises identified in paragraph B. are TAKING LAWFUL AND GOOD FAITH STEPS TO ENGAGE IN FAIR EMPLOYMENT PRACTICES WHICH ARE RELEVANT TO THE STANDARDS EMBODIED IN THE "MacBRIDE PRINCIPALS FOR FAIR EMPLOYMENT IN NORTHERN IRELAND." A copy of the MacBride Principles can be obtained from the Office of the Commissioner of Purchases and Supplies. In lieu of checking this paragraph, the undersigned must attach documentation which the undersigned believes shows compliance with the stipulation contained in this paragraph C.

Name of Contractor or Subcontractor
By: _____
Title: _____

*"Controlling shareholder" means any shareholder owning more than fifty percent (50%) of the stock in the corporation or more than twenty-five percent (25%) of the stock in the corporation if no other shareholder owns a larger share of stock in the corporation.